

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Gregory W. Carroll
1915 Short St.
Kenner, La. 70062

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City of Kenner,
Councilman,
District 1

Amended
4/14

10-P
#14003397

6/24

14003397

3. Date of Primary

4/5/14

This report covers from 2/25/14 through 3/16/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary ☒ 14003397
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First American Bank
11 James Blvd.
St. Rose, La. 70068

7. Full Name and Address of Treasurer

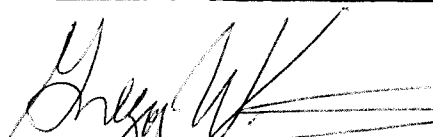
Gregory W. Carroll
1915 Short St.
Kenner, La. 70062

9. Name of Person Preparing Report


Gregory W. Carroll
Daytime Telephone (504) 782-3404

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of JUNE 2014


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 782-3404
Daytime Telephone


Signature of Treasurer

(504) 782-3404
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

2014 JUN 24 AM 8:29

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1

1. Qualifying Name and Address of Candidate

Gregory Carroll
1915 SHORT ST.

KENNER

LA 70062-7549

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

COUNCILMAN
JEFFERSON/KENNER
1

OFFICE USE ONLY

4/14
10-P
3/26

3. Date of Primary 04/05/2014

This report covers from 02/25/2014 thru 03/16/2014

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

First American Bank
11 James Blvd.
St. Rose, La. 70087

Please see attached sheets.

7. Full Name and Address of Treasurer

Gregory W. Carroll
1915 Short St.
Kenner, La. 70062

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 3/26/14

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

Daytime Telephone

Daytime Telephone

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any
(use additional sheets if necessary)

2014 MAR 26 PM 5:55

Please see attached sheets

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2783.60
10. Other Disbursements (Schedule E-2)	1.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2784.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	7981.28
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 2784.60
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	5196.68

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Creative Marketing Sales, Inc 2540 Ridgeline Dr. Metairie, La. 70002	3/11/14	① Times Magazine ad ② Internet ads WWL.com & Magic 101.1.com ③ TV ads WWL-TV, WDSU-TV, WVUE-TV (see attached)	\$12,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE MARKETING SALES, INC 2640 RIDGELAKE DR. METAIRIE LA 70002	03/11/2014	MARKETING FOR CAMPAIGN	2000.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/05/2014	POSTAGE	50.00
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	03/01/2014	FOOD FOR CAMPAIGN COMMITTEE	19.88
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	03/08/2014	FOOD FOR CAMPAIGN COMMITTEE	8.88
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	03/08/2014	FOOD FOR CAMPAIGN COMMITTEE	10.06
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	03/16/2014	FOOD FOR CAMPAIGN COMMITTEE	14.41
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	02/26/2014	FOOD FOR CAMPAIGN COMMITTEE	4.76
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/07/2014	FOOD FOR CAMPAIGN COMMITTEE	1.62
3. SUBTOTAL (optional - this page)			2109.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

4 / 8

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE MARKETING SALES, INC 2640 RIDGELAKE DR. METAIRIE LA 70002	03/11/2014	MARKETING FOR CAMPAIGN	2000.00
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	03/05/2014	POSTAGE	50.00
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	03/01/2014	FOOD FOR CAMPAIGN COMMITTEE	19.88
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	03/08/2014	FOOD FOR CAMPAIGN COMMITTEE	8.88
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	03/08/2014	FOOD FOR CAMPAIGN COMMITTEE	10.06
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	03/16/2014	FOOD FOR CAMPAIGN COMMITTEE	14.41
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	02/28/2014	FOOD FOR CAMPAIGN COMMITTEE	4.76
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/07/2014	FOOD FOR CAMPAIGN COMMITTEE	1.62
3. SUBTOTAL (optional - this page)			2109.61
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/08/2014	FOOD FOR CAMPAIGN COMMITTEE	2.91
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/08/2014	FOOD FOR CAMPAIGN COMMITTEE	4.76
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/09/2014	FOOD FOR CAMPAIGN COMMITTEE	6.85
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/10/2014	FOOD FOR CAMPAIGN COMMITTEE	2.93
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	03/14/2014	FOOD FOR CAMPAIGN COMMITTEE	4.76
MISS TEEN NEW ORLEANS PAGEANT ONE SOUTH DEARBORN 21ST FLOOR CHICAGO IL	03/07/2014	DONATION	50.00
POPEYES 3444 WILLIAMS BLVD KENNER LA 70065	02/28/2014	FOOD FOR CAMPAIGN COMMITTEE	2.18
POPEYES 3444 WILLIAMS BLVD KENNER LA 70065	03/03/2014	FOOD FOR CAMPAIGN COMMITTEE	2.71
3. SUBTOTAL (optional - this page)			77.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POPEYES 3444 WILLIAMS BLVD KENNER LA 70065	03/08/2014	FOOD FOR CAMPAIGN COMMITTEE	2.71
POPEYES 3444 WILLIAMS BLVD KENNER LA 70065	03/10/2014	FOOD FOR CAMPAIGN COMMITTEE	7.59
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	02/28/2014	GAS FOR CANVASING	13.04
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	03/01/2014	GAS FOR CANVASING	10.00
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	03/08/2014	GAS FOR CANVASING	10.07
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	03/15/2014	GAS FOR CANVASING	9.99
RACETRAC 2101 AIRLINE DR. KENNER LA 70062	03/16/2014	GAS FOR CANVASING	20.07
ROBERT'S FRESH MARKET 5016 WEST ESPLANADE AVE. METAIRIE LA 70006	03/05/2014	FOOD FOR CAMPAIGN COMMITTEE	7.67
3. SUBTOTAL (optional - this page)			81.14
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY 2629 WILLIAMS BLVD KENNER LA 70062	03/11/2014	FOOD FOR CAMPAIGN COMMITTEE	9.33
TASTEE RESTAURANT 3130 LOYOLA DR #2 KENNER LA 70062	02/27/2014	BREAKFAST FOR CAMPAIGN COMMITTEE	5.17
TASTEE RESTAURANT 3130 LOYOLA DR #2 KENNER LA 70062	03/01/2014	FOOD FOR CAMPAIGN COMMITTEE	5.17
TRUE IDEAS T-SHIRTS 13 FORMAN DR. KENNER LA 70062	03/10/2014	CAMPAIGN EQUIPMENT (SIGNS, SHIRTS, ETC-)	425.00
WENDYS 2100 WILLIAMS BLVD KENNER LA 70062	02/28/2014	FOOD FOR CAMPAIGN COMMITTEE	1.75
WENDYS 2100 WILLIAMS BLVD KENNER LA 70062	03/12/2014	FOOD FOR CAMPAIGN COMMITTEE	5.33
WINN DIXIE 2104 WILLIAMS BLVD KENNER LA 70062	03/03/2014	LUNDI GRAS CELEBRATION (CUPCAKES)	48.59
WINN DIXIE 2104 WILLIAMS BLVD KENNER LA 70062	03/14/2014	FOOD FOR CAMPAIGN COMMITTEE	15.41
3. SUBTOTAL (optional - this page)			515.75
4. TOTAL (optional - complete only on last page of this schedule)			2783.80

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	02/28/2014	BANK SERVICE FEE	1.00
5. SUBTOTAL(optional)			1.00
6. Total OTHER DISBURSEMENTS during this reporting period			1.00